

Minutes of the  
Gasconade County Soil and Water Conservation District  
Regular Board Meeting – USDA Service Center  
Tuesday, April 2, 2013

Vice-Chairman Dennis Berger called the regular board meeting to order at 7:30 p.m. Those present were: Vice-Chairman Dennis Berger, Treasurer Debra Nowack, Member Mike Haeffner, Secretary James Thompson, newly elected board member Matt Estes, District Conservationist Melinda Barch, District Technician I Kory Hubbard, and District Specialist II Diana Mayfield.

MDC Private Lands Conservationist Kyle Lairmore was present and Southern County Commission Jerry Lairmore arrived at 8:00 p.m.

Debra Nowack made a motion to certify the election results from the March 14<sup>th</sup> Election. Mike Haeffner seconded the motion. The motion carried 5-0.

Dennis Berger entertained a motion for nominations for Board Chairman. Debra Nowack nominated Dennis Berger for Chairman. James Thompson moved for nominations to cease and for Dennis Berger to become Chairman by acclamation. Mike Haeffner seconded the motion. The motion carried 4-0 with Dennis Berger abstaining.

Dennis Berger entertained a motion for nominations for Vice-Chairman. Debra Nowack nominated Mike Haeffner for Vice-Chairman. James Thompson moved for nominations to cease and for Mike Haeffner to become Vice-Chairman by acclamation. Matt Estes seconded the motion. The motion carried 4-0 with Mike Haeffner abstaining.

Dennis Berger entertained a motion for nominations for Treasurer. Mike Haeffner nominated Debra Nowack for Treasurer. James Thompson moved for nominations to cease and for Debra Nowack to remain Treasurer. Matt Estes seconded the motion. The motion carried 4-0 with Debra Nowack abstaining.

The Board welcomed Matt Estes as the newest member of the Board.

The minutes of the March meeting were reviewed. Dennis Berger indicated a change to the second of the February treasurer's report and time sheets. Mike Haeffner made the motion to approve the minutes with the changes. Debra Nowack seconded the motion. Motion carried 5-0.

The March Treasurer's Report and timesheets were reviewed. Diana Mayfield explained about the lost retirement check. A stop payment was processed through the bank and a new check has been issued. Mike Haeffner made the motion to approve the treasurer's report and time sheets. James Thompson seconded the motion. The motion carried 5-0.

The quarterly report was presented to the board for approval. Diana Mayfield indicated that the newsletters had exceeded the budget amount mainly because of the folding. James Thompson wondered if we could obtain a folding machine from Surplus Supply. She will check into it. James Thompson made a motion to approve the quarterly report as presented. Mike Haeffner seconded the motion. The motion carried 5-0.

#### **Unfinished Business**

- ❖ Melinda Barch indicated that there was nothing new regarding the CCPI. Dennis Berger asked her to explain the program for Matt's benefit.

#### **New Business**

- ❖ The Board reviewed the fund status. The cost-share applications were present to the board for approval. Kory Hubbard presented the contracts, Diana Mayfield explained the change orders and Melinda Barch explained the EQIP conservation plans. Mike Haeffner moved to approve the following cost-share applications. James Thompson seconded the motion. The motion carried 5-0.

##### **Contracts and Conservation Plans**

- Kathryn S. Baker Trust, N590, \$1,404.00, 062-13-0086
- Gary & Delma Seifert Trust, N351, \$800.00, 062-13-0087
- Wayne Schneider, EQIP
- William Godefroid, EQIP
- Randy Eikermann, EQIP
- Michael Thiedke, HEL

##### **Change Orders**

- Vera M Nicks, DFR-5, \$1,765.80, 062-13-0075
- Richard & Pamela Greunke ETAL, DFR-5, \$2,728.74, 062-13-0078
- Dwayne & Karen Loehnig RTL, N574, \$2,382.18, 062-13-0077

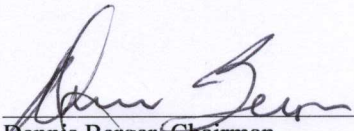
- ❖ Diana Mayfield brought to the attention of the Board that next year marks the 50<sup>th</sup> anniversary of the GCSWCD. She had received some information on some excellent items that could possibly be given away in honor of the occasion – Budget Shopping bags, Frisbee's (to include the 4<sup>th</sup> Grade Field day children) and a pocket tool kit (one for each family). Mike Haeffner moved that we go ahead and purchase these items for next year's 50<sup>th</sup> anniversary. James Thompson seconded the motion. The motion carried 5-0.
- ❖ Debra Nowack moved that the following people be listed on the bank signature card – Diana Mayfield, Dennis Berger, Debra Nowack, Mike Haeffner, and Matt Estes. A new card will be obtained for the next board meeting. Mike Haeffner seconded the motion. The motion carried 5-0.
- ❖ A new drill lease was presented for signature as there is a new Board Chairman. The expenses of the John Deere drill will be continually monitored. Diana Mayfield reminded the Board that DNR is discussing a possible matching grant for the purchase of a new drill in the future.

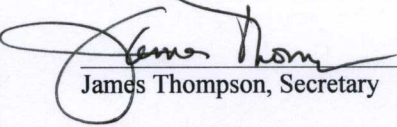


Debra Nowack also indicated that the CRP programs may not be able to pay for fertilizer and lime requirements in the future and an increase in the rental of the drills might be a hardship for many landowners who are participating in programs. Mike Haeffner made the motion to approve the lease agreement as written. James Thompson seconded the motion. The motion passed 5-0.

- ❖ Debra Nowack asked the board to consider the meeting times. She indicated that not only herself but SWCD staff are in the office at 7 a.m. and the late meetings make for a rather long day. She also indicated that Mike Haeffner is located in the furthest most part of the county and has to drive for an hour to attend these meetings. She asked that the board consider an earlier time that is set for all year instead of switching back and forth based on "Daylight Savings Time." Mike Haeffner indicated that the earlier the better, but if it doesn't work, it could be readdressed. James Thompson made the motion to move the meetings to 6:30 p.m. year round. Debra Nowack seconded the motion. The motion carried 5-0.
- ❖ The Board reviewed the NRCS & District reports as submitted. Melinda Barch apologized that she did not submit a written report. She indicated that NRCS staff has been working on the EQIP preapprovals and that Mark Brandt is still in Cole/Moniteau counties. She did not know if the position will open up soon or not. She indicated that Maries County District Tech Amy Neier got together with her with concerns about the nutrient/seed issues that all districts have had over the last few months. It was suggested that a Vendor meeting was in order. It was planned for April 12<sup>th</sup> in Linn; however, due to the fine weather that is expected next week, a decision was made to postpone due to the workload of the fertilizer vendors. They hope to have the meeting in late June or early July.
- ❖ The Board reviewed the calendar of events.
- ❖ Dennis Berger asked Kory Hubbard if there was any news in regards to the Technician II test. He indicated that he had e-mailed April Brandt but she was unable to give him any information. Melinda Barch indicated that NRCS is planning to have a webinar for the classroom portion of the Conservation Planning Course and that each Area will host the field work exercises in the near future. This will save a lot of expense and travel time for all staff involved. It was suggested that perhaps the new board chairman should give a call to Program Director Colleen Meredith and SWC Commission Chair Richard Fordyce. Dennis will get with Diana for the information.
- ❖ Dennis Berger asked Commissioner Jerry Lairmore if he had anything to add. Jerry indicated that he felt the Board was very productive and if we ever needed anything from the County Commission to please let him know. Jerry also extended congratulations to Matt Estes for his election to the Board and to Dennis Berger for his re-election.

- ❖ Dennis Berger entertained a motion to adjourn. Mike Haeffner so moved. James Thompson seconded the motion. All in favor. Meeting adjourned at 8:45 p.m.
- ❖ Next Regular Board Meeting is scheduled to be May 7, 2013, at 6:30 p.m. at the USDA Service Center.

  
Dennis Berger, Chairman      5-7-13  
Date

  
James Thompson, Secretary      7 May 13  
Date



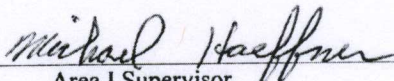
**REPORT AND CERTIFICATION OF ELECTION OF SUPERVISORS  
SOIL AND WATER CONSERVATION DISTRICT OF GASCONADE COUNTY, MISSOURI**

**DATE: March 14, 2013**

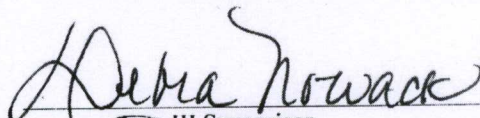
	Name of Candidate	Complete Address	Votes Received
Area II – Roark & Boeuf Townships	Dennis Berger	809 Hill Crest Owensville, MO 65066 573-437-3262	30
	Ronald Gerlemann	2094 Hwy Z Hermann, MO 65041 573-486-8928	18
Area IV – Canaan & Brush Creek Township	Ronald Hardecke	3944 Blocks Branch Road Owensville, MO 65066 573-437-6517	14
	Matthew Estes	2162 Hwy 50 Rosebud, MO 63091 573-368-0442	37
<b>TOTAL VOTES RECEIVED</b>			<b>99</b>

**CERTIFICATION:** According to the Tally Sheets certified by Brenda Kurrelmeyer, Kate Gerlemann and Cathy Shoemaker who served as judges of the above election, the foregoing is a full, correct, and true account of the votes received in the Election of Supervisors for the Soil and Water Conservation District of Gasconade County, Missouri, held on March 14, 2013

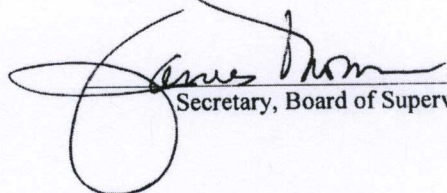
Date: April 2, 2013

  
Area I Supervisor

Date: April 2, 2013

  
Area III Supervisor

Date: April 2, 2013

  
Secretary, Board of Supervisors

Checking account #: MAIN  
Dates: From 03/01/13 To 03/31/13

Check/Dep-#	Date	Description	Payee	Amount
Checking account: MAIN Beginning Checking Account Balance for: Mar				\$21,833.68
Auto bal account #: 00-00-100				

Bank ID: 081512407 Bank name: Community Bank  
Acct #: 2001322 Phone: 573-437-4444

Checks

4134648	03/01/13	MARCH MCHCP PYMT	MCHCP	\$1,138.76
4647	03/01/13	HUBBARD-PAYROLL 03/01/13	KORY	\$777.70
4648	03/01/13	MAYFIELD-PAYROLL 03/01/13	DIANA	\$860.46
4649	03/01/13	RETIREMENT PYMT	RETIRE	\$788.00
4651	03/07/13	POSTER CONTEST AWARDS	SWCD	\$210.00
4654	03/07/13	DRILL REPAIR	SECONDCREE	\$1,413.75
4656	03/14/13	HOTEL/POSTER JUDGING	PLATINUM	\$100.34
4657	03/14/13	HARDECKE-SUPV TRVL 03/13	RON	\$61.43
4658	03/14/13	HAEFFNER-SUPV TRVL 03/13	MIKE	\$162.75
4659	03/14/13	NOWACK-SUPV TRVL 03/13	DEBRA	\$24.15
4660	03/14/13	BERGER-SUPV TRVL 03/13	DENNIS	\$4.20
4661	03/14/13	ANNUAL MEETING MEAL	BARB	\$1,200.00
4652	03/15/13	HUBBARD-PAYROLL 03/15/13	KORY	\$771.76
4653	03/15/13	MAYFIELD-PAYROLL 03/15/13	DIANA	\$835.77
4655	03/15/13	VOID CHECK	PLATINUM	\$100.34
46494669	03/21/13	BANK CHARGE STOP CHECK	COMMUNITY	\$25.00
4669	03/21/13	RETIREMENT PYMT	RETIRE	\$788.00
4663	03/22/13	HUBBARD- EMPL TRVL	KORY	\$30.45
4664	03/22/13	MAYFIELD-EMPL TRVL	DIANA	\$201.60
4662	03/26/13	GREAT PLAINS REPAIRS	BOCKTING	\$208.47
4670	03/26/13	ENVELOPES	WALMARTS	\$9.97
4671	03/26/13	JOHN DEERE REPLACEMENT PA	RON	\$390.00
4665	03/29/13	HUBBARD-PAYROLL 03/29/13	KORY	\$771.75
4666	03/29/13	MAYFIELD-PAYROLL 03/29/13	DIANA	\$835.77
4667	03/29/13	AFLAC W/H PYMT	AFLAC	\$258.39
4668	03/29/13	STATE TAX W/H PYMT	STATE TAX	\$342.00
9414666	03/29/13	941 - MARCH 2013	EFTPS	\$1,097.20
Total Checks				\$13,408.01

Deposits

030613	03/15/13	CASH RECEIPTS		(\$57.20)	Deposit
4655	03/15/13	VOID WRONG AMOUNT	PLATINUM	(\$100.34)	Deposit
BI022813	03/15/13	BANK INTEREST		(\$4.19)	Deposit
4649	03/21/13	REISSUE LOST CHECK	RETIRE	(\$788.00)	Deposit
Total Deposits				(\$949.73)	

Total Deposits less Checks for the month: \$12,458.28

Ending Checkbook Balance: Mar \$9,375.40

Checking account #: 110  
Dates: From 03/01/13 To 03/31/13

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 110 Beginning Checking Account Balance for: Mar \$2,060.14  
Auto bal account #: 00-00-110

Bank ID: 081512407 Bank name: COMMUNITY BANK  
Acct #: 248584 Phone:

Checks

Total Checks \$0.00

Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$0.00

Ending Checkbook Balance: Mar \$2,060.14  
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Checking account #: 120  
Dates: From 03/01/13 To 03/31/13

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 120 Beginning Checking Account Balance for: Mar \$13,353.25  
Auto bal account #: 00-00-120

Bank ID: 081512407 Bank name: COMMUNITY BANK-BRANCH OF MARIE  
Acct #: 876660004479 Phone:

Checks

Total Checks \$0.00

Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$0.00

Ending Checkbook Balance: Mar \$13,353.25  
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**FY 13  
BUDGET**

EXPENDITURE	PROPOSED	PERSONNEL GRANT-02	OTHER EXPENSES-03	ADMINISTRATIVE GRANT-04	INFO/ED GRANT-19	LOCAL FUNDS-01	YEAR TO DATE
INFO/ED							
ANNUAL MTG	\$ 2,000.00			\$ 1,170.00	\$ 480.00	\$ 350.00	\$ 1,317.44
POSTER CONTEST	\$ 500.00			\$ 450.00	\$ 50.00	\$ -	\$ 252.01
INFO/ED MATERIALS	\$ 100.00			\$ 30.00	\$ 70.00	\$ -	
NEWSLETTER	\$ 1,000.00			\$ 750.00	\$ 250.00	\$ -	\$ 1,073.48
FIELD EVENTS	\$ 800.00			\$ 650.00	\$ 150.00	\$ -	\$ 949.76
DONATIONS	\$ 100.00					\$ 100.00	\$ 50.00
DUES & SPONSORSHIP						\$ -	
MASWCD DUES	\$ 450.00					\$ 450.00	\$ 450.00
ELECTION EXPENSES						\$ -	
ELECTION	\$ 500.00			\$ 500.00		\$ -	\$ 11.75
OPERATING EXPENSES						\$ -	
OFFICE SUPPLIES	\$ 200.00			\$ 200.00		\$ -	\$ 205.33
ADVERTIZING/PROMOTION	\$ 120.00					\$ 120.00	\$ 39.20
INSURANCE EXPENSES						\$ -	
MOPERM	\$ 450.00			\$ 450.00		\$ -	\$ 450.00
EQUIPMENT	\$ 650.00					\$ 650.00	\$ 626.60
POSTAGE & MAILING						\$ -	
POSTAGE	\$ 300.00			\$ 300.00		\$ -	\$ 127.44
ITEMS FOR SALE						\$ -	
FLAGS	\$ -					\$ -	
PLATS	\$ -					\$ -	\$ 60.00
SUPERVISOR EXPENSE						\$ -	
Supervisor Travel	\$ 2,000.00			\$ 1,000.00		\$ 1,000.00	\$ 1,026.91
OFFICE EQUIPMENT						\$ -	
EQUIPMENT	\$ -					\$ -	
EQUIPMENT EXPENSE						\$ -	
John Deere Maintenance	\$ 1,200.00					\$ 1,200.00	\$ 600.00
Great Plains Maintenance	\$ -					\$ -	
John Deere Repair	\$ 4,000.00					\$ 4,000.00	\$ 7,247.68
Great Plains Repair	\$ 3,000.00					\$ 3,000.00	\$ 3,356.48
Equipment Maintenance	\$ 100.00					\$ 100.00	\$ 28.36
Bank Service Charge						\$ -	\$ 25.00
TOTAL EXPENSES	\$ 17,470.00	\$ -		\$ 5,500.00	\$ 1,000.00	\$ 10,970.00	\$ 17,897.44
PERSONNEL EXPENSES						\$ -	
MANAGEMENT GROSS	\$ 29,120.00	\$ 28,288.00				\$ 832.00	\$ 22,364.00
TECHNICAL GROSS	\$ 22,880.00	\$ 22,485.00				\$ 395.00	\$ 17,570.00
OTHER MANAGEMENT	\$ 3,362.08		\$ 3,395.00			\$ (32.92)	\$ 3,074.13
OTHER TECHNICAL	\$ 3,702.72		\$ 2,698.00			\$ 1,004.72	\$ 3,492.14
Total Personnel	\$ 59,064.80	\$ 50,773.00	\$ 6,093.00	\$ -	\$ -	\$ 2,198.80	\$ 46,500.27
TOTAL ALL EXPENSES	\$ 76,534.80	\$ 50,773.00	\$ 6,093.00	\$ 5,500.00	\$ 1,000.00	\$ 13,168.80	\$ 64,397.71
INCOME							
PERSONNEL GRANT	\$ 50,773.00	\$ 50,773.00					\$ 38,079.50
OTHER EXPENSES	\$ 6,093.00		\$ 6,093.00				\$ 4,569.50
ADMINISTRATIVE GRANT	\$ 5,500.00			\$ 5,500.00			\$ 5,500.00
INFO/ED GRANT	\$ 1,000.00				\$ 1,000.00		
COUNTY COMMISSION	\$ 2,250.00					\$ 2,250.00	\$ 2,250.00
DONATIONS (Field Days)	\$ 250.00					\$ 250.00	\$ 359.70
FLAGS	\$ 50.00					\$ 50.00	
PLATS	\$ 418.00					\$ 418.00	\$ 286.00
ADVERTIZEMENT	\$ 150.00					\$ 150.00	\$ 112.50
CD INTEREST	\$ 100.00					\$ 100.00	\$ 70.18
CD TRANSFER							
SAVINGS INTEREST	\$ 20.00					\$ 20.00	\$ 4.22
BANK INTEREST	\$ 60.00					\$ 60.00	\$ 36.73
EQUIPMENT RENT							
JOHN DEERE (base 600 ac)	\$ 6,000.00					\$ 6,000.00	\$ 9,117.56
GREAT PLAINS (base 400 ac)	\$ 4,000.00					\$ 4,000.00	\$ 2,213.50
ROTOWIPER	\$ 200.00					\$ 200.00	\$ 25.00
ATV	\$ 60.00					\$ 60.00	\$ 40.00
BURN EQUIPMENT	\$ 30.00					\$ 30.00	
REIMBURSEMENTS							\$ 23.09
TOTAL INCOME	\$ 76,954.00	\$ 50,773.00	\$ 6,093.00	\$ 5,500.00	\$ 1,000.00	\$ 13,588.00	\$ 62,687.48
LESS EXPENSES	\$ (419.20)	\$ -	\$ -	\$ -	\$ -	\$ (419.20)	\$ 1,710.23
CASH IN THE BANK As of July 1, 2012						\$ (13,434.92)	
CD VALUE						\$ (13,283.07)	
SAVINGS ACCOUNT						\$ (2,055.92)	
LESS GRAZING SCHOOL FUNDS						\$ 393.58	
TOTAL						\$ (28,380.33)	



Reporting period: 01/01/13 to 03/31/13

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 01 Local Funds

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$21,690.10)	\$0.00	\$0.00	(\$21,690.10)
01-00-400	INTEREST EARNED ON CHECKING	(\$26.97)	\$0.00	(\$10.96)	(\$37.93)
01-00-401	INTEREST ON CD	(\$46.66)	\$23.52	(\$47.04)	(\$70.18)
01-00-402	DONATIONS AND CONTRIBUTIONS	\$0.00	\$0.00	(\$2.20)	(\$2.20)
01-00-403	NEWSLETTER ADVERTIZING DONATIO	(\$112.50)	\$0.00	\$0.00	(\$112.50)
01-00-404	COUNTY COMMISSION	(\$2,250.00)	\$0.00	\$0.00	(\$2,250.00)
01-00-406	DONATIONS FIELD DAYS	(\$245.00)	\$0.00	\$0.00	(\$245.00)
01-00-407	INTEREST EARNED ON SAVINGS	(\$4.22)	\$0.00	\$0.00	(\$4.22)
01-00-415	SALE OF GOODS-PLAT BOOKS	(\$176.00)	\$0.00	(\$110.00)	(\$286.00)
01-00-430	ATV EQUIPMENT RENTAL	\$0.00	\$0.00	(\$40.00)	(\$40.00)
01-00-431	ROTOWIPER RENTAL	(\$25.00)	\$0.00	\$0.00	(\$25.00)
01-00-432	JOHN DEERE DRILL RENTAL	(\$7,407.86)	\$0.00	(\$1,709.70)	(\$9,117.56)
01-00-433	GREAT PLAINS DRILL RENTAL	(\$2,213.50)	\$0.00	\$0.00	(\$2,213.50)
01-00-436	REIMBURSEMENTS	(\$8.09)	\$0.00	(\$15.00)	(\$23.09)
01-00-515	MANAGERS GROSS SALARY - DIANA	\$410.00	\$224.00	\$0.00	\$634.00
01-00-518	TECHNICIAN SALARY - KORY	\$194.00	\$106.40	\$0.00	\$300.40
01-00-540	EMPLOYEE TRAVEL-MGMT	\$135.01	\$59.52	\$0.00	\$194.53
01-00-541	EMPLOYEE TRAVEL-TECH	\$77.20	\$46.81	\$0.00	\$124.01
01-00-545	SUPERVISOR TRAVEL	\$203.83	\$74.56	\$0.00	\$278.39
01-00-546	SUPERVISOR TRAINING	\$0.00	\$15.00	\$0.00	\$15.00
01-00-547	BOARD MEETINGS	\$0.00	\$24.41	\$0.00	\$24.41
01-00-556	PLAT BOOKS	\$0.00	\$60.00	\$0.00	\$60.00
01-00-631	DRILL INSURANCE	\$474.69	\$0.00	\$0.00	\$474.69
01-00-632	JOHN DEERE DRILL REPAIR	\$5,519.10	\$1,728.58	\$0.00	\$7,247.68
01-00-633	GREAT PLAINS DRILL REPAIR	\$1,909.26	\$1,447.22	\$0.00	\$3,356.48
01-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$0.00	\$0.00	\$600.00
01-00-637	ROTOWIPER INSURANCE	\$151.91	\$0.00	\$0.00	\$151.91
01-00-639	ATV REPAIR/EXPENSE	\$28.36	\$0.00	\$0.00	\$28.36
01-00-640	ADVERTISING AND PROMOTION	\$39.20	\$0.00	\$0.00	\$39.20
01-00-715	BANK SERVICE CHARGES	\$0.00	\$25.00	\$0.00	\$25.00
01-00-833	DEMONSTRATIONS/FIELD DAYS	\$184.90	\$0.00	\$0.00	\$184.90
01-00-915	COST-SHARE MAINTENANCE	(\$351.00)	\$0.00	\$0.00	(\$351.00)

Summary Page:

Beginning Balance: (\$24,629.44)

Total Income: (\$1,911.38)

Total Expenses: \$3,811.50

Funds Remaining: (\$22,729.32)



# Fund Status (2013)

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT: 3

DA DROUGHT ASSISTANCE						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
DROUGHT ASSISTANCE 2013	\$119,691.59	\$119,691.59	\$0.00	\$119,691.59	\$0.00	\$0.00
Project Sub Total	\$119,691.59	\$119,691.59	\$0.00	\$119,691.59	\$0.00	\$0.00
GM GRAZING MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GRAZING MANAGEMENT 2013	\$19,662.00	\$19,613.22	\$48.78	\$17,833.31	\$1,828.69	\$0.00
Project Sub Total	\$19,662.00	\$19,613.22	\$48.78	\$17,833.31	\$1,828.69	\$0.00
NP NUTRIENT & PEST MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
NUTRIENT & PEST MANAGEME 2013	\$11,000.00	\$2,441.00	\$8,559.00	\$2,441.00	\$8,559.00	\$0.00
Project Sub Total	\$11,000.00	\$2,441.00	\$8,559.00	\$2,441.00	\$8,559.00	\$0.00
SA SENSITIVE AREAS						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SENSITIVE AREAS 2013	\$12,326.00	\$4,255.11	\$8,070.89	\$1,872.93	\$10,453.07	\$800.00
Project Sub Total	\$12,326.00	\$4,255.11	\$8,070.89	\$1,872.93	\$10,453.07	\$800.00
SGE SHEET AND RILL / GULLY EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SHEET AND RILL / GULLY E 2013	\$51,694.00	\$35,269.52	\$16,424.48	\$20,470.94	\$31,223.06	\$0.00
Project Sub Total	\$51,694.00	\$35,269.52	\$16,424.48	\$20,470.94	\$31,223.06	\$0.00
WE WOODLAND EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
WOODLAND EROSION 2013	\$5,684.00	\$5,684.00	\$0.00	\$1,189.46	\$4,494.54	\$0.00
Project Sub Total	\$5,684.00	\$5,684.00	\$0.00	\$1,189.46	\$4,494.54	\$0.00
Grand Totals	220,057.59	186,954.44	\$33,103.15	\$163,499.23	\$56,558.36	\$800.00



# Fund Status (2014)

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT: 3

<b>GM GRAZING MANAGEMENT</b>						
<b>Resource Concern</b>	<b>Total Allocation</b>	<b>Obligated</b>	<b>Unobligated</b>	<b>Contract Payments</b>	<b>Remaining Payments</b>	<b>Pending</b>
GRAZING MANAGEMENT 2014	\$10,913.44	\$9,800.50	\$1,112.94	\$0.00	\$10,913.44	\$0.00
<b>Project Sub Total</b>	<b>\$10,913.44</b>	<b>\$9,800.50</b>	<b>\$1,112.94</b>	<b>\$0.00</b>	<b>\$10,913.44</b>	<b>\$0.00</b>
<b>NP NUTRIENT &amp; PEST MANAGEMENT</b>						
<b>Resource Concern</b>	<b>Total Allocation</b>	<b>Obligated</b>	<b>Unobligated</b>	<b>Contract Payments</b>	<b>Remaining Payments</b>	<b>Pending</b>
NUTRIENT & PEST MANAGEME 2014	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$1,404.00
<b>Project Sub Total</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$1,404.00</b>
<b>WE WOODLAND EROSION</b>						
<b>Resource Concern</b>	<b>Total Allocation</b>	<b>Obligated</b>	<b>Unobligated</b>	<b>Contract Payments</b>	<b>Remaining Payments</b>	<b>Pending</b>
WOODLAND EROSION 2014	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Project Sub Total</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
<b>Grand Totals</b>	<b>18,913.44</b>	<b>\$9,800.50</b>	<b>\$9,112.94</b>	<b>\$0.00</b>	<b>\$18,913.44</b>	<b>\$1,404.00</b>



# MASWCD E-NEWS

*The Road to Conservation Starts at Home!*

Volume 6, Issue 3

March 2013

## Newsletter Spotlight

MASWCD President Kenny Lovelace and Vice-President Beverly Dometrorch will be attending the NACD Legislative Fly-In in Washington, DC. On March 19. They will be visiting with the Missouri Congressmen and women and Senators about federal legislation that affects the soil and water conservation program and the Farm Bill.

## Upcoming Events

March 27, 2013  
MASWCD Board Meeting  
Jefferson City, MO

April 3, 2013  
Soil & Water Commission Mtg  
Possibly Chariton County



## 2013 Training Conference

The dates for the 2013 Training Conference will be December 15-18, 2013. We had an opportunity to move the date of the Training Conference to get away from the Thanksgiving Holiday weekend. This is an issue that has shown up on the conference evaluations for the past few years.

The conference will still be the same days of the week (Sunday through Wednesday), just a couple of weeks later in the year. The contract with Tan-Tar-A for 2013 through 2015 has been revised to the mid-December dates.

## New Legislation

Two House bills were filed on Thursday, March 7 that will affect the Soil and Water Conservation Program in Missouri.

**House Bill 819** calls for the transfer of the Soil and Water Commission to the Missouri Department of Agriculture with a Type I transfer of authority. Under the 1974 Reorganization Act, a "**type I transfer**" is the transfer to the new department or division of all the authority, powers, duties, functions, records, personnel, property, matters pending and all other pertinent vestiges of the existing department, division, agency, board, commission, unit, or program to the director of the designated department or division for assimilation and assignment within the department or division as he shall determine, to provide maximum efficiency, economy of operation and optimum service. All rules, orders and related matter of such transferred operations shall be made under direction of the director of the new department. The bill also calls for the transfer of the State Parks to the Department of Tourism in the Department of Economic Development.

**House Joint Resolution 33** calls for the transfer of the Soils Sales Tax Fund to the Missouri Department of Agriculture as well. This resolutions also calls for the transfer of the Parks Sales Tax Funds to the Missouri Department of Economic Development.

Both of these bills were filed and second read on Thursday before the session was adjourned for the weekend. They have not been assigned to a committee yet. Both bills are sponsored by Representative Robert Ross of District 142 which covers Pulaski, Phelps, Howell and Texas Counties.

The MASWCD Board will be having a Board Meeting on March 27th and will discuss these bills to decide their position and potential action.







GOVERNOR OF MISSOURI

JEFFERSON CITY

65102

JEREMIAH W. (JAY) NIXON  
GOVERNOR

P.O. Box 720  
(573) 751-3222

Fellow Missourians:

The Drought of 2012 was one for the record books, causing farmers to face economic hardships not seen in generations.

But it was also a time when folks came together – as Missourians always do – to roll up their sleeves and help their neighbors.

Enclosed in this report are stories of farmers, local volunteers, state workers, and communities that worked hand in hand to **recognize** the need for action, **respond** to the challenge, and **recharge** our support to agricultural communities.

I present this report to you so that you might find the information useful, and the stories of perseverance inspiring. This report has also been shared with cost share participants and members of the Missouri General Assembly. I appreciate your continued commitment to the farm families of Missouri, as they work to clothe, feed and fuel the world.

Sincerely,

A handwritten signature in black ink, appearing to read "Jay Nixon", written over a circular stamp.

Jeremiah W. (Jay) Nixon  
Governor

Enc.

*Available for  
viewing at meeting!*



District Manager Report  
Diana Mayfield  
April 2, 2013

The Annual Meeting was a huge success with 155 registered people attending (160 had pre-registered). The speakers were well received and the awards ceremony flew right by me. I appreciate all the help that was given by everyone for set up and take down. Kory Hubbard and Patty Chapmann (DNR) were especially helpful and I am truly grateful. I had lots of compliments in regards to the presentation and the meal. We received several new e-mail addresses to add to my list of contacts.

I have completed all of Actual Cost Database entries for our currently completed cost-share applications. I have assisted with verifying several seeding practices for EQIP as well.

Kory and I assisted with the Envirothon on March 20<sup>th</sup> at the Runge Center in Jefferson City. Kory was a team leader and I assisted with the scoring of the tests. There were 21 teams in all for our Regional Competition.

I completed processing the financial reports and quarterly reports for January – March 2013.

I listed to the Commission Meeting of February 6<sup>th</sup> one day when I had the time.

The initial retirement check that was mailed out to begin Kory's account and contribute to my account was apparently lost in the mail. (It was a challenge just getting Kory lined up with his choice of funds.) We had to reissue the check (\$25 bank charge to stop payment.) We are unable take our payments to Regions bank as they are no longer affiliated with AIM. So we will be sending checks to our Financial Advisor, Jeanne Mitchell, in Chesterfield. She will be e-mailing the receipt to me as soon as she receives the payments, as this is a major concern for quarterly reports.

I updated all of the Web pages that needed addressing. I am in need of a picture of the Board, so please be prepared to smile.

The FOSA will be hosting an informational meeting for Fertilizer and Seed vendors on April 12<sup>th</sup> in Linn. This was felt to be necessary with the changes that have been occurring with NRCS forms and the number of problems we have had with the recent seeding practices.



## **March 2013 Report**

**6<sup>th</sup> – I had a job shadow from the Owensville High School. We went out to see a stream bank stabilization, a grazing system, and spring development. His grandfather has some land and he was interested to learn about pasture rotation and soil health.**

**7<sup>th</sup> – Melinda and I went to Boonville to a Soil Health Seminar.**

**8<sup>th</sup> – Completed a checkout for NRCS in Mark's absence.**

**12<sup>th</sup> – I met with two engineers from the state office, who came down to look at the irrigation system of a vineyard on HY19. The landowner had put the new system in during the drought assistance last summer and had requested some guidance.**

**13<sup>th</sup> - I met with Paul Myers from the well head protection office. We went and looked at two wells that one Landowner wanted to close. We scoped both wells and Paul sent me the forms to complete the planning process.**

**14<sup>th</sup> – Prep work for the Annual Meeting.**

**15<sup>th</sup> – Met with a new Landowner wanting a grazing system.**

**20<sup>th</sup> – Diana and I Volunteered at the Envirothon in Jeff City.**



REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted March 27, 2013, 3:00 p.m.

**AGENDA**

USDA Service Center, 316 S. Olive Street, Owensville

**Tuesday, April 2, 2013, 7:30 p.m.**

- ☐ Open Meeting –Vice-Chairman
- ☐ Certification of Election Results
- ☐ Board Reorganization
- ☐ Review Minutes of the March Board Meeting – Secretary
- ☐ March Financial Review
  - Treasurer's Report
  - Time Sheets
  - Quarterly Report
  - CD Maturity

**Unfinished Business**

- ☐ CCPI Update

**New Business**

- ☐ Cost-Share –
  - Fund Status
  - Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name FY13	Cons Plan	Cost-Share Practice	Contract, Change Order or Payment	Application Number
Michael A. Thiedke	HEL			
Kathryn S Baker Trust	C/S	N590	Contract	062-13-0086
Gary/Delma Seifert Trust	C/S	N351	Contract	062-13-0087
Vera M Nicks <sup>1</sup>		DFR-5	Change Order	062-13-0075
Dwayne/Karen Loehnig RLT <sup>1</sup>		N574	Change Order	062-13-0077
Greunke Family <sup>2</sup>		DFR-5	Change Order	062-13-0078
Wayne Schneider	EQIP			
William A Godefroid	EQIP			
Randy Eikermann	EQIP			

<sup>1</sup>Approved by Mike Haeffner, 03/14/2013

<sup>2</sup>Approved by Debra Nowack, 03/25/2013

- ☐ Annual Plan of Action
  - 2014 Annual Meeting (50 years)
  - Bank Signature Card
- ☐ Drill Lease Agreement
- ☐ Meeting Times
- ☐ NRCS and District Reports
- ☐ Mail
  - MASWCD E-News
  - The Drought of 2012 – Governor Jay Nixon
- ☐ Calendar of Events –
  - April 12, 2013 – Fertilizer/Vendor Meeting, 10 am - 2 pm, Linn, MO
  - April 18-19, 2013 – Rolla Grazing School
- ☐ Adjourn.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.